

EXHIBIT

A

DICKSTEINSHAPIRO LLP

1825 Eye Street NW | Washington, DC 20006-5403
 TEL (202) 420-2200 | FAX (202) 420-2201 | dicksteinshapiro.com

Federal Tax ID 53-0246695

The Roman Catholic Diocese of Helena
 Attn: Fr. Robertson
 Diocese of Helena
 PO Box 1729
 Helena, MT 59624-1729

March 26, 2014
 Client/Matter No. R8383.0001
 Invoice No. 2368857

FOR PROFESSIONAL SERVICES RENDERED THROUGH February 28, 2014:

Re: Insurance Advice

Timekeeper	Title	Hours	Billed Rate	Standard Rate	Discount	Amount Billed
J Murray	Partner	6.60	745.00	875.00	(858.00)	4,917.00
J Zola	Partner	2.90	490.00	700.00	(609.00)	1,421.00
TOTALS		9.50			(1,467.00)	6,338.00
TOTAL FEES					\$	6,338.00
TOTAL CURRENT INVOICE					\$	<u>6,338.00</u>

Wire/ACH payments can be sent to: Wells Fargo Bank, Washington D.C. Wire payments use ABA# 121000248.
 International Wires use SWIFT Code WFBIUS6S. For ACH payments use ABA# 054001220. Credit to Dickstein Shapiro LLP Acct# 2000026568223.
 Please reference Invoice# 2368857 and Client/Matter# R8383.0001 when remitting. Invoices are Payable Upon Receipt.
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Re: Insurance Advice
R8383.0001

Invoice No. 2368857
The Roman Catholic Diocese of Helena
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FEE DETAIL

Date	Timekeeper	Description	Code	Hours	Rate	Amount
2/27/14	J Murray	Work on settlement agreement with carrier.	10	1.20	745.00	894.00
2/27/14	J Murray	Work with W. Driscoll on additional insured issues.	10	1.10	745.00	819.50
2/27/14	J Zola	Review and compare insurer settlement agreement.	10	0.40	490.00	196.00
2/27/14	J Zola	Review communications regarding insurance issues.	10	0.40	490.00	196.00
2/28/14	J Murray	Review status of insurance settlement agreements and proposed revisions.	10	2.60	745.00	1,937.00
2/28/14	J Murray	E-mail correspondence with Father Robertson regarding strategy.	10	.50	745.00	372.50
2/28/14	J Muray	Analyze additional insured issues.	10	1.20	745.00	894.00
2/28/14	J Zola	Draft memorandum setting forth analysis with regard to insurers' draft settlement agreement.	10	1.00	490.00	490.00
2/28/14	J Zola	Review insurance communications regarding bankruptcy filing.	10	1.10	490.00	539.00

TOTAL FEES \$ 6,338.00

TOTAL FEES AND DISBURSEMENTS \$ 6,338.00

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May 20, 2014
 Client/Matter No. R8383.0001
 Invoice No. 2371784

FOR PROFESSIONAL SERVICES RENDERED THROUGH March 31, 2014:

Re: Insurance Advice

Timekeeper	Title	Hours	Billed Rate	Standard Rate	Discount	Amount Billed
J Zola	Partner	2.30	490.00	700.00	(483.00)	1,127.00
TOTALS		2.30			(483.00)	1,127.00
TOTAL FEES					\$	1,127.00
TOTAL CURRENT INVOICE					\$	<u>1,127.00</u>

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Re: Insurance Advice
R8383.0001

Invoice No. 2371784
The Roman Catholic Diocese of Helena
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FEE DETAIL

Date	Timekeeper	Description	Code	Hours	Rate	Amount
3/3/14	J Zola	Analyze client questions regarding additional insured issue.	10	0.60	490.00	294.00
3/3/14	J Zola	Analyze update regarding insurance issues.	10	0.60	490.00	294.00
3/4/14	J Zola	Review insurance question.	10	0.30	490.00	147.00
3/4/14	J Zola	Communications regarding insurance status.	10	0.40	490.00	196.00
3/6/14	J Zola	Follow-up with client regarding insurance issues.	10	0.40	490.00	196.00
TOTAL FEES					\$	1,127.00
TOTAL FEES AND DISBURSEMENTS					\$	<u>1,127.00</u>

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 PO Box 1729
 Helena, MT 59624-1729

May 20, 2014
 Client/Matter No. R8383.0001
 Invoice No. 2371792

FOR PROFESSIONAL SERVICES RENDERED THROUGH April 30, 2014:

Re: Insurance Advice

Timekeeper	Title	Hours	Billed Rate	Standard Rate	Discount	Amount Billed
J Murray	Partner	24.90	745.00	875.00	(3,237.00)	18,550.50
J Zola	Partner	27.80	490.00	700.00	(5,838.00)	13,622.00
TOTALS		52.70			(9,075.00)	32,172.50
TOTAL FEES					\$	32,172.50
TOTAL CURRENT INVOICE					\$	<u>32,172.50</u>

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Re: Insurance Advice
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Invoice No. 2371792
The Roman Catholic Diocese of Helena
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FEE DETAIL

Date	Timekeeper	Description	Code	Hours	Rate	Amount
4/1/14	J Murray	Review revised settlement agreement with non-Great American insurers.	10	1.70	745.00	1,266.50
4/1/14	J Murray	Telephone conference with Father Robertson and team regarding status and action items.	10	1.00	745.00	745.00
4/1/14	J Zola	Review settlements agreements and communications with the insurers to prepare for today's call with the insurers.	10	1.50	490.00	735.00
4/2/14	J Zola	Review motion for bar date as relates to insurance issues and insurer comments regarding same.	10	1.20	490.00	588.00
4/3/14	J Murray	Telephone conference with Father Robertson and team regarding status and action items.	10	0.90	745.00	670.50
4/3/14	J Murray	Review insurer comments regarding bar date motion.	10	0.80	745.00	596.00
4/3/14	J Murray	Review Great American settlement draft.	10	1.70	745.00	1,266.50
4/3/14	J Zola	Telephone conference with bankruptcy and insurer counsel regarding settlement agreements and bar date motion.	10	0.90	490.00	441.00
4/3/14	J Zola	Preparing motion papers for approval motion.	10	2.60	490.00	1,274.00

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The Roman Catholic Diocese of Helena
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Date	Timekeeper	Description	Code	Hours	Rate	Amount
4/4/14	J Murray	Review and revise motion papers to approve settlements.	10	2.80	745.00	2,086.00
4/4/14	J Murray	Review insurers comments regarding bar date motion.	10	0.50	745.00	372.50
4/4/14	J Zola	Draft motion papers in support of motion to approve settlements with insurers.	10	4.10	490.00	2,009.00
4/4/14	J Zola	Review insurance issues.	10	0.50	490.00	245.00
4/5/14	J Zola	Draft and revise motion papers to approve settlements with insurers.	10	4.50	490.00	2,205.00
4/6/14	J Zola	Draft and revise motion papers to approve settlements with insurers.	10	4.50	490.00	2,205.00
4/7/14	J Murray	Review Great American correspondence regarding nature of certain allegations and follow-up with client as relates to insurance issues.	10	1.10	745.00	819.50
4/7/14	J Zola	Revise motion papers to approve insurer settlements.	10	1.90	490.00	931.00
4/8/14	J Murray	Review Great American correspondence and draft agreement.	10	1.20	745.00	894.00
4/8/14	J Murray	Review stay relief motion as relates to possible insurance issues.	10	0.70	745.00	521.50
4/9/14	J Murray	Review and follow-up on questions from C. Sugayan (Great American).	10	0.90	745.00	670.50

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Date	Timekeeper	Description	Code	Hours	Rate	Amount
4/9/14	J Murray	Telephone conference with Father Robertson and team regarding insurance status and action items.	10	0.80	745.00	596.00
4/9/14	J Murray	Review filings and draft insurance agreements.	10	0.90	745.00	670.50
4/11/14	J Murray	Review certain tort issues as relates to insurance settlements.	10	0.50	745.00	372.50
4/11/14	J Zola	Review e-mail regarding Great American.	10	0.30	490.00	147.00
4/16/14	J Zola	Review and comment on J. Stang revisions to Great American settlement agreement.	10	0.30	490.00	147.00
4/17/14	J Murray	Conference call with Father Robertson and team regarding insurance status and strategy.	10	1.00	745.00	745.00
4/18/14	J Murray	Review insurance settlement drafts.	10	1.10	745.00	819.50
4/21/14	J Murray	Telephone conference with Father Robertson and team regarding insurance status.	10	0.70	745.00	521.50
4/21/14	J Murray	Review insurer comments to agreements.	10	1.80	745.00	1,341.00
4/21/14	J Murray	Telephone conference with J. Stang regarding Committee comments.	10	1.10	745.00	819.50
4/21/14	J Zola	Review J. Stang comments to settlement agreement.	10	0.80	490.00	392.00
4/21/14	J Zola	Participate on telephone conference with J. Stang, F. Elsaser, and J. Murray regarding Gt. American agreement.	10	1.10	490.00	539.00

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Date	Timekeeper	Description	Code	Hours	Rate	Amount
4/21/14	J Zola	Address comments and draft memorandum to J. Murray regarding J. Stang comments	10	0.80	490.00	392.00
4/21/14	J Zola	Review insurer-revised settlement agreement drafts.	10	1.00	490.00	490.00
4/22/14	J Murray	Review insurance agreement attachments and exhibits.	10	0.90	745.00	670.50
4/22/14	J Zola	Review and compare insurer settlement papers.	10	1.50	490.00	735.00
4/23/14	J Murray	Conference call with Father Robertson and team regarding pending insurance issues.	10	0.80	745.00	596.00
4/25/14	J Murray	E-mail correspondence with client regarding strategy issues.	10	0.50	745.00	372.50
4/25/14	J Murray	Review Great American comments to agreement.	10	0.50	745.00	372.50
4/29/14	J Murray	Review comments from J. Stang on insurance agreements and settlement.	10	1.00	745.00	745.00
4/29/14	J Zola	Review J. Stang comments and revisions to settlement agreement papers.	10	0.30	490.00	147.00

TOTAL FEES \$ 32,172.50

TOTAL FEES AND DISBURSEMENTS \$ 32,172.50

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The Roman Catholic Diocese of Helena
 Attn: Fr. Robertson
 Diocese of Helena
 PO Box 1729
 Helena, MT 59624-1729

June 12, 2014
 Client/Matter No. R8383.0001
 Invoice No. 2372867

FOR PROFESSIONAL SERVICES RENDERED THROUGH May 31, 2014:

Re: Insurance Advice

Timekeeper	Title	Hours	Billed Rate	Standard Rate	Discount	Amount Billed
J Murray	Partner	22.20	745.00	875.00	(2,886.00)	16,539.00
J Zola	Partner	15.70	490.00	700.00	(3,297.00)	7,693.00
S Dangelmajer	Paralegal	13.50	220.00	260.00	(540.00)	2,970.00
TOTALS		51.40			(6,723.00)	27,202.00
TOTAL FEES					\$	27,202.00
TOTAL CURRENT INVOICE					\$	<u>27,202.00</u>

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 Please reference Invoice# 2372867 and Client/Matter# R8383.0001 when remitting. Invoices are Payable Upon Receipt.
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Federal Tax ID 53-0246695

FEE DETAIL

Date	Timekeeper	Description	Code	Hours	Rate	Amount
5/1/14	J Murray	Telephone conference with Father Robertson and team regarding insurance and other strategy.	10	0.90	745.00	670.50
5/1/14	J Murray	Review policy information for releases.	10	1.00	745.00	745.00
5/1/14	J Murray	Review e-mail correspondence with S. Jamieson regarding policy proof comparisons.	10	0.20	745.00	149.00
5/1/14	J Zola	Verify policies listed in insurer settlement agreement exhibits	10	1.30	490.00	637.00
5/1/14	J Zola	Draft e-mail addressing insurance policy issues.	10	1.2	490.00	588.00
5/2/14	J Murray	Prepare for telephone conference with Great American including call with F. Elsaesser.	10	0.70	745.00	521.50
5/2/14	J Murray	Telephone conference with Great American.	10	0.90	745.00	670.50
5/5/14	J Murray	Work on insurance policy proof for agreements.	10	1.00	745.00	745.00
5/5/14	J Zola	Review insurance information for settlement agreement.	10	0.80	490.00	392.00
5/6/14	J Murray	E-mail correspondence with F. Elsaesser regarding Great American.	10	0.50	745.00	372.50
5/6/14	S Dangelmajer	Review database for earlier insurance policies requested by counsel.	10	2.50	220.00	550.00

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Date	Timekeeper	Description	Code	Hours	Rate	Amount
5/7/14	S Dangelmajer	Complete review of insurance policies that were missing and needed by counsel.	10	2.00	220.00	440.00
5/7/14	S Dangelmajer	Prepare policies for J. Zola.	10	1.00	220.00	220.00
5/8/14	J Murray	Telephone conference with J. Robertson and team.	10	0.30	745.00	223.50
5/8/14	J Murray	Review e-mail correspondence from team regarding bankruptcy and insurance issues.	10	0.40	745.00	298.00
5/11/14	J Zola	Review insurance policy documents for exhibits to settlement agreements.	10	1.00	490.00	490.00
5/11/14	J Zola	Draft e-mail correspondence to S. Jamieson regarding insurance policy issues.	10	0.50	490.00	245.00
5/11/14	J Zola	Draft summary to J. Murray regarding insurance policy issues.	10	0.50	490.00	245.00
5/12/14	J Zola	Review additional insurance policy information.	10	0.40	490.00	196.00
5/12/14	J Zola	Confirm policies in settlement agreement exhibits.	10	0.40	490.00	196.00
5/14/14	J Murray	Review insurers comments to agreements.	10	0.70	745.00	521.50
5/15/14	J Murray	Review insurer revisions to motion to approve settlements.	10	0.90	745.00	670.50
5/15/14	J Murray	Review policy information.	10	0.80	745.00	596.00

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Date	Timekeeper	Description	Code	Hours	Rate	Amount
5/15/14	S Dangelmajer	Prepare binder of insurance documents.	10	0.50	220.00	110.00
5/15/14	J Zola	Review and comment on insurers' revised settlement documents.	10	0.40	490.00	196.00
5/15/14	J Zola	Review insurance binder.	10	0.40	490.00	196.00
5/16/14	S Dangelmajer	Review memorandum for approved settlement with reference to particular policies.	10	3.80	220.00	836.00
5/16/14	S Dangelmajer	Confirm policy completeness and accuracy.	10	3.70	220.00	814.00
5/16/14	J Zola	Review policy documents.	10	0.50	490.00	245.00
5/19/14	J Murray	Review e-mail correspondence regarding strategy with Father Robertson.	10	0.80	745.00	596.00
5/19/14	J Murray	Review comparison of policy information to policies being released.	10	1.80	745.00	1,341.00
5/19/14	J Zola	Review policy information for motion to approve settlement.	10	1.60	490.00	784.00
5/20/14	J Murray	E-mail correspondence with team and Father Robertson regarding strategy.	10	0.50	745.00	372.50
5/20/14	J Murray	Review prior comments from J. Stang regarding agreements.	10	0.90	745.00	670.50
5/20/14	J Murray	Review carrier comments regarding agreements.	10	0.80	745.00	596.00
5/20/14	J Zola	Participate on team update and strategy conference call.	10	0.50	490.00	245.00

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Date	Timekeeper	Description	Code	Hours	Rate	Amount
5/20/14	J Zola	Provide policy summary to J. Murray.	10	0.40	490.00	196.00
5/20/14	J Zola	Review follow-up communications regarding insurance settlements.	10	0.50	490.00	245.00
5/21/14	J Murray	Review comments and suggestions from carrier counsel regarding settlement and insurance settlement procedures motions.	10	1.10	745.00	819.50
5/21/14	J Murray	Review J. Stang redline of insurance agreements.	10	0.90	745.00	670.50
5/21/14	J Zola	Review and redline the insurers' proposed brief in support of the debtor's motion to approve the insurance settlements.	10	1.40	490.00	686.00
5/21/14	J Zola	Review and comment on J. Stang insurer settlement agreement comments.	10	1.40	490.00	686.00
5/22/14	J Murray	Conference call with F. Elsaesser and J. Stang regarding carrier agreements.	10	0.90	745.00	670.50
5/22/14	J Murray	Conference call with F. Elsaesser, J. Stang, and counsel for carriers regarding settlement draft.	10	1.60	745.00	1,192.00
5/22/14	J Murray	Telephone conference with F. Elsaesser regarding strategy and insurance issues.	10	0.40	745.00	298.00
5/22/14	J Zola	Telephone conference with J. Stang and F. Elsasser.	10	0.60	490.00	294.00

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Date	Timekeeper	Description	Code	Hours	Rate	Amount
5/22/14	J Zola	Telephone conference with insurer coverage and bankruptcy counsel, J. Stang and F. Elsasser.	10	0.60	490.00	294.00
5/22/14	J Zola	Telephone conference with Catholic Mutual counsel.	10	0.60	490.00	294.00
5/22/14	J Zola	Review and analyze comments to latest iteration of insurer settlement agreement.	10	0.70	490.00	343.00
5/23/14	J Murray	Telephone conference with Father Robertson and team regarding strategy.	10	0.80	745.00	596.00
5/28/14	J Murray	Conference call with Father Robertson and team as relates to strategy and insurance.	10	0.90	745.00	670.50
5/28/14	J Murray	Review e-mail correspondence to Father Robertson regarding strategy and insurance.	10	0.20	745.00	149.00
5/29/14	J Murray	Conference call with Father Robertson regarding strategy.	10	1.00	745.00	745.00
5/29/14	J Murray	Review e-mail correspondence regarding strategy.	10	0.40	745.00	298.00
5/30/14	J Murray	Review e-mail correspondence regarding strategy and motions.	10	0.90	745.00	670.50

TOTAL FEES \$ 27,202.00

TOTAL FEES AND DISBURSEMENTS \$ 27,202.00

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 Helena, MT 59624-1729

June 13, 2014
 Client/Matter No. R8383.0001
 Invoice No. 2372919

FOR PROFESSIONAL SERVICES RENDERED THROUGH June 12, 2014:

Re: Insurance Advice

Timekeeper	Title	Hours	Billed Rate	Standard Rate	Discount	Amount Billed
J Murray	Partner	4.60	745.00	875.00	(598.00)	3,427.00
J Zola	Partner	0.50	490.00	700.00	(105.00)	245.00
TOTALS		5.10			(703.00)	3,672.00
TOTAL FEES					\$	3,672.00
TOTAL CURRENT INVOICE					\$	<u>3,672.00</u>

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FEE DETAIL

Date	Timekeeper	Description	Code	Hours	Rate	Amount
6/2/14	J Murray	Review brief in support of approval of settlements and affidavit regarding same.	10	0.80	745.00	596.00
6/2/14	J Murray	E-mail correspondence with Father Robertson and counsel regarding insurance issues.	10	0.30	745.00	223.50
6/3/14	J Murray	E-mail correspondence with Father Robertson and team regarding filing and related strategy issues.	10	0.40	745.00	298.00
6/5/14	J Murray	Review redlined documents and comments by carriers regarding settlement agreements and related documents.	10	0.40	745.00	298.00
6/11/14	J Murray	E-mail correspondence with Father Robertson and counsel regarding status of agreements and related insurance strategy issues.	10	0.80	745.00	596.00
6/11/14	J Murray	Review e-mail correspondence from J. Stang as relates to insurance issues.	10	0.30	745.00	223.50
6/11/14	J Zola	Review settlement documents.	10	0.50	490.00	245.00
6/12/14	J Murray	Prepare fee petition.	10	1.50	745.00	1,117.50
TOTAL FEES					\$	3,672.00
TOTAL FEES AND DISBURSEMENTS					\$	<u>3,672.00</u>

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